



City of San Diego

PURCHASE ORDER

PO No. **4500053853**

Ship To: P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Center ID: PR2N	Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 07/22/2014 Page 1 of 2
			Billing Contact: JUANITA MOILANEN Telephone:

Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100	Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN - SECURITY GUARD PROVIDE SECURITY PATROL AT URBAN VILLAGE COMPLEX PER PURCHASING AGREEMENT/CONTRACT 4600001918 - INSURANCE TO BE UPDATED AS REQUIRED. *PROVIDE STAFF TIME SHEET WITH EACH INVOICE.* AS MAY BE REQUIRED FOR THE PERIOD COVERED: JULY 1, 2014 THROUGH JUNE 30, 2015 THIS PO REPLACES PO # 4500049893 SERVICE TO BE PERFORMED AT: URBAN VILLAGE COMPLEX 4302 LANDIS STREET SAN DIEGO, CA 92105 DEPARTMENT CONTACT: RAUL CONTRERAS (619) 641-6104 ALL OTHER LABOR DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. INSURANCE TO BE UPDATED AS REQUIRED. PAY PER INVOICE. FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	101,408 EA	USD 1.00	USD 101,408.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 101,408.00			
				Tax \$ 0.00			
				PO Total \$ 101,408.00			
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